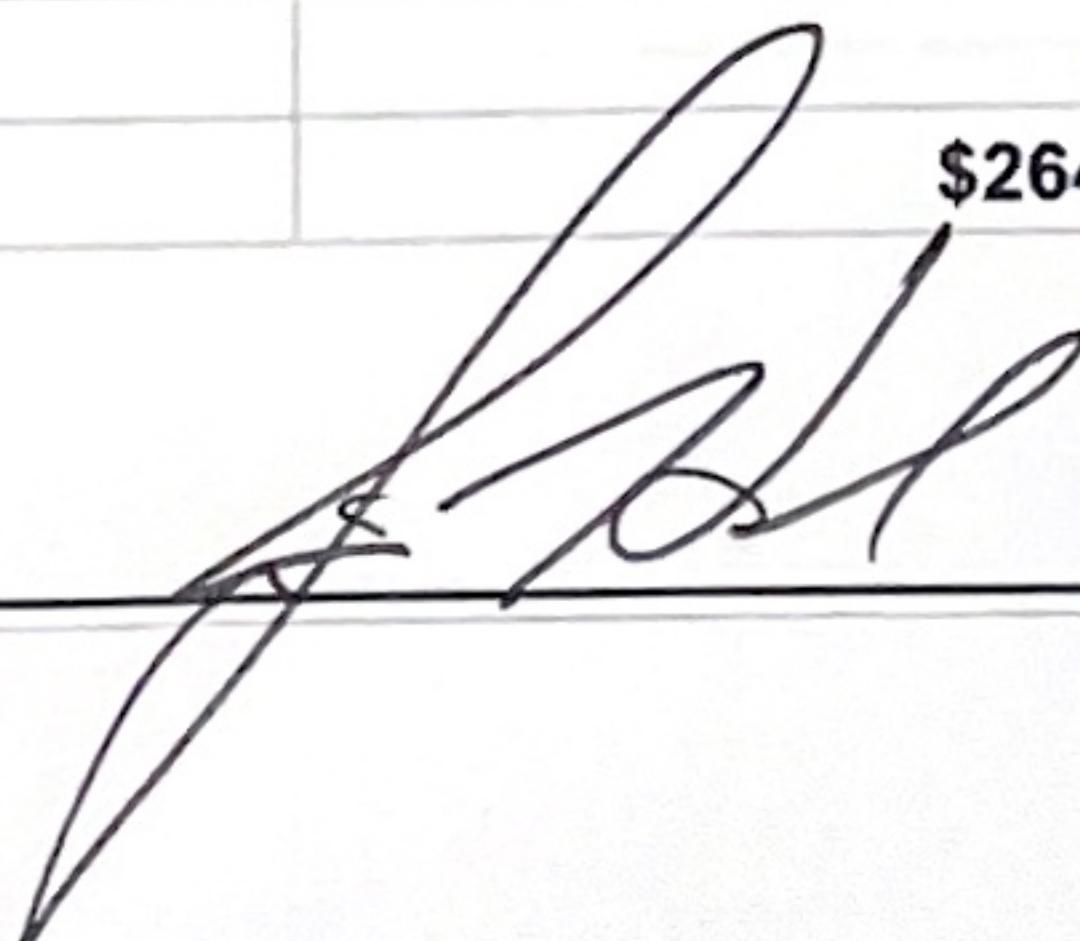


DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
January 2026

Sports Account	Beginning Balance 1/1/26	Deposits	Expenses	Ending Balance 1/31/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,320.87	\$1,915.00	\$1,791.65	\$2,444.22
Basketball-Boys AE.15.07	\$13,045.60	\$3,131.23	\$1,730.09	\$14,446.74
Basketball-Girls	\$16,182.42	\$3,567.38	\$7,082.21	\$12,667.59
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$4,878.19	\$753.25	\$651.99	\$4,979.45
Cross Country	\$3,515.87	\$5,974.63	\$1,332.44	\$8,158.06
Dance Team AE.15.24	\$4,746.56	\$0.00	\$200.00	\$4,546.56
Football	\$9,164.90	\$3,942.68	\$314.10	\$12,793.48
Boys Golf AE.15.10	\$3,619.79	\$150.00	\$0.00	\$3,769.79
Scholastic Bowl	\$743.02	\$0.00	\$0.00	\$743.02
Boys Lacrosse AE.15.55	\$11,656.88	\$425.00	\$0.00	\$12,081.88
Girls Lacrosse AE.15.95	\$9,552.08	\$425.00	\$150.00	\$9,827.08
Robotics AE.15.95	\$64,239.45	\$24,672.19	\$21,705.29	\$67,206.35
Soccer-Boys AE.15.11	\$52.41	\$1,863.52	\$97.87	\$1,818.06
Soccer-Girls AE.15.41	\$4,383.05	\$400.00	\$600.00	\$4,183.05
Softball AE.15.78	\$10,318.93	\$2,053.75	\$400.00	\$11,972.68
Speech AE.15.79	\$742.46	\$250.00	\$0.00	\$992.46
Swimming AE.15.12	\$22,885.98	\$2,590.00	\$0.00	\$25,475.98
Tennis AE.15.13	\$13,608.49	\$1,260.00	\$0.00	\$14,868.49
Track-Boys AE.15.14	\$4,278.47	\$10.00	\$0.00	\$4,288.47
Track-Girls AE.15.44	\$7,125.50	\$2,500.00	\$719.70	\$8,905.80
Volleyball AE.15.88	\$0.00	\$2,818.50	\$1,100.00	\$1,718.50
Wrestling	\$2,758.22	\$4,180.27	\$803.10	\$6,135.39
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$3,520.16	\$0.00	\$0.00	\$3,520.16
IHSA Athletic Account AE.15.49	\$1,744.90	\$11,394.54	\$9,547.16	\$3,592.28
Be The Change	\$47,489.01	\$5,000.00	\$32,728.70	\$19,760.31
Girls Golf	\$2,914.52	\$0.00	\$0.00	\$2,914.52
Sports Account Totals	\$266,595.08	\$79,276.94	\$80,954.30	\$264,917.72

Signed _____, Athletic Director



\$264,917.72